## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical expenses - Reimbursement of an amount of Rs.35,972/- to the Director, Nizams Institute of Medical Sciences, Hyderabad for the treatment extended to Sri B.Prakash, the then Typist-cum-Assistant, presently working as A.S.O. in G.A.D - Sanctioned - Orders - Issued.

G.O.Rt.No. 2266

Dated: 17 -05-2012 Read the following:-

- 1. G.O.Ms.No.74, HM&FW(K1)Dept., Dt.15.3.2005.
- 2. G.O.Ms.No.68, HM&FW(K1)Dept., Dt.28.3.2011.
- 3. From Sri B. Prakash, T.C.A., application, Dt.10-11-2011.
- 4. Govt.Lr.No.33521/OP.IV/A2/2011, Dt.16-11-2011.
- 5. From the Dy. Registrar(CCU), NIMS, Lr.No.A2/2/114/19/IP/GAD (OP-IV)/2012, Dt.20-2-2012.

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## ORDER:

In terms of orders issued in 1<sup>st</sup> and 2<sup>nd</sup> read above and in the circumstances represented in the reference 3<sup>rd</sup> read above, the Director, NIMS, Hyderabad has been requested to extend Medical facilities on credit basis to Sri B.Prakash, the then Typist-cum-Assistant, presently working as A.S.O. in G.A.D and send the bills for settlement in the reference 4<sup>th</sup> read above. In the reference 5<sup>th</sup> read above, the Deputy Registrar(CCU), Nizams Institute of Medical Sciences, Hyderabad has submitted the bills for medical facilities extended to the individual during the period from 3-11-2011 to 19-11-2011 and requested to arrange to send a cheque /DD in favour of Director, Nizams Institute of Medical Sciences, Hyderabad.

- 2. Sanction is hereby accorded for payment of a sum of Rs.35,972/- (Rupees Thirty five thousand nine hundred and seventy two only) to the Director, Nizams Institute of Medical Sciences, Punjagutta, Hyderabad towards medical expenses incurred for treatment/surgery to Right Leg of Sri B.Prakash, the then Typist-cum-Assistant, presently working as A.S.O. in G.A.D during the period from 03-11-2011 to 19-11-2011 at Nizams Institute of Medical Sciences, Hyderabad as found admissible in the reference 5<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been furnished by the Hospital.
- 3. The expenditure shall be debited to "2052 Secretariat General Services MH 090 Secretariat SH (04) General Administration Department (010) Salaries 017 Medical Reimbursement".
- 4. The amount now sanctioned has not been sanctioned and drawn earlier.
- 5. The General Administration(Claims.A)Department shall draw and disburse the amount to Nizams Institute of Medical Sciences, Hyderabad, General Administration Department. A/c No. 107910011022876, Andhra Bank, NIMS, Hyderabad, IFSE Code No.ANDB 0001079, MICR 500011063.
- 6. This order does not require the concurrence of Finance Department.
- 7. The G.O. is available on Internet and can be accessed at the address <a href="http://www.ap.gov.in">http://www.ap.gov.in</a>
  (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA PRINCIPAL SECRETARY TO GOVT(POLL.)

То

The Individual concerned.

Copy to:-

The Genl. Admn. (Claims.A) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**